

Invoice

Invoice No # 777
Invoice Date Nov 16, 2023
Due Date Dec 16, 2023

Billed By
Global Pharma Distributors
15, Pharma Street, Amravati,
Amravati,
Maharashtra, India - 444604
GSTIN: 27DDDDDD1234D1Z8
PAN:

Billed To
City Care Medical
101 Station Road, Amravati,
Maharashtra, India - 444604
GSTIN: 27DDDDDD5678D1Z8
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amoxicillin Capsules (250 mg) (HSN/SAC: 3003)	1042	04/2024	04/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Ciprofloxacin Tablets (500 mg) (HSN/SAC: 3004)	1423	11/2023	11/2025	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325

Total (in words) : EIGHTEEN THOUSAND FOUR HUNDRED SIXTEEN RUPEES ONLY	Amount	₹16,250
	CGST	₹1,462.50
	SGST	₹1,462.50
	Reductions	(₹958.75)
	Shipping Charges	₹200
	Round off	(₹0.25)
	Total (INR)	₹18,416

Terms and Conditions
1. Please pay within 30 days from the date of invoice.